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2 AN ORDINANCE approving the  
3 awarding of I.T.B.#7154 by the  
4 City of Fort Wayne, Indiana, by  
5 and through its Department of  
Purchasing and STREBIG  
CONSTRUCTION for the Parks and  
Recreation Department.

6 NOW, THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL OF THE  
7 CITY OF FORT WAYNE, INDIANA;

8 SECTION 1. That I.T.B.#7154 between the City of Fort  
9 Wayne, by and through its Department of Purchasing and STREBIG  
10 CONSTRUCTION for the Parks and Recreation Department, is hereby  
11 ratified, and affirmed and approved in all respects,  
12 respectfully for:

13 the renovation of McMillen Ice Arena for the  
14 Parks and Recreation Department;

15 involving a total cost of Two Hundred Twenty-Three Thousand  
16 Seven Hundred Seventeen and 20/100 Dollars (\$223,717.20).

17 SECTION 2. Prior Approval has been requested from Common  
18 Council on APRIL 25, 1995. Two copies of said Reference are on  
19 file with the Office of the City Clerk and made available for  
20 public inspection, according to law.

21 SECTION 3. That this Ordinance shall be in full force and  
22 effect from and after its passage and any and all necessary  
23 approval by the Mayor.

24   
John P. Harvey  
25 Councilmember

26 APPROVED AS TO FORM  
27 AND LEGALITY

28   
J. Timothy McCaulay, City Attorney  
29  
30  
31  
32

Read the first time in full and on motion by Dorme,  
seconded by           , and duly adopted, read the second time by  
title and referred to the Committee on Jurine (and the  
City Plan Commission for recommendation) and Public Hearing to be held after  
due legal notice, at the Common Council Conference Room 128, City-County  
Building, Fort Wayne, Indiana, on           , the \_\_\_\_\_ day  
of           , 1995, at            o'clock M., E.S.T.

DATED: 4-25-95

Sandra E. Kennedy  
SANDRA E. KENNEDY, CITY CLERK

Read the third time in full and on motion by Henry,  
seconded by           , and duly adopted, placed on its passage.  
PASSED EAST by the following vote:

	AYES	NAYS	ABSTAINED	ABSENT
TOTAL VOTES	<u>8</u>	<u>1</u>	<u>      </u>	<u>      </u>
BRADBURY	<u>      </u>	<u>      </u>	<u>      </u>	<u>      </u>
EDMONDS	<u>      </u>	<u>      </u>	<u>      </u>	<u>      </u>
GIAQUINTA	<u>      </u>	<u>      </u>	<u>      </u>	<u>      </u>
HENRY	<u>      </u>	<u>      </u>	<u>      </u>	<u>      </u>
LONG	<u>      </u>	<u>      </u>	<u>      </u>	<u>      </u>
LUNSEY	<u>      </u>	<u>      </u>	<u>      </u>	<u>      </u>
RAVINE	<u>      </u>	<u>      </u>	<u>      </u>	<u>      </u>
SCHMIDT	<u>      </u>	<u>      </u>	<u>      </u>	<u>      </u>
TALARICO	<u>      </u>	<u>      </u>	<u>      </u>	<u>      </u>

DATED: 5-9-95

Sandra E. Kennedy  
SANDRA E. KENNEDY, CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne,

Indiana, as (ANNEXATION) (APPROPRIATION) (GENERAL)

(SPECIAL) (ZONING) ORDINANCE RESOLUTION NO. S-29-95  
on the 10th day of May, 1995.

ATTEST:

(SEAL)

Sandra E. Kennedy  
SANDRA E. KENNEDY, CITY CLERK

Notary Public, City Clerk  
PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on  
the 10th day of May, 1995,  
at the hour of 11:00 o'clock A.M., E.S.T.

Approved and signed by me this 11th day of May,  
1995, at the hour of 11:30 o'clock A.M., E.S.T.

Paul Helmke  
PAUL HELMKE, MAYOR

BILL NO. S-95-04-07

REPORT OF THE COMMITTEE ON  
FINANCE  
THOMAS C. HENRY - CHAIR  
MARK E. GIAQUINTA - VICE CHAIR  
ALL COUNCIL MEMBERS

WE, YOUR COMMITTEE ON FINANCE TO WHOM WAS

REFERRED AN (ORDINANCE) (RESOLUTION) approving the awarding of  
I.T.B. #7154 by the City of Fort Wayne, Indiana, by and through its  
Department of Purchasing and STREBIG CONSTRUCTION for the Parks and  
Recreation Department

HAVE HAD SAID (ORDINANCE) (RESOLUTION) UNDER CONSIDERATION  
AND BEG LEAVE TO REPORT BACK TO THE COMMON COUNCIL THAT SAID  
(ORDINANCE) (RESOLUTION)

DO PASS                    DO NOT PASS                    ABSTAIN                    NO REC

		</	

REF. NO.: 7154  
DEPT: PARK DEPARTMENT  
DATE: 04/19/95  
ITEM/SERVICE: RENOVATION OF MCMILLEN ICE ARENA  
ADVERTISED BID: YES  
DATES ADVERTISED: 03/27/95 & 04/03/95  
DATE OPENED: 04/13/95  
SINGLE SOURCE: NO  
NO. OF VENDORS NOTIFIED: 12  
NO. OF VENDORS RECEIVING BID: 12  
NO. OF VENDORS RETURNING BID: 5  
NO. OF VENDORS DISQUALIFIED: 0  
NO. OF VENDORS NOT RESPONDING: 7  
DATE SENT TO DEPT FOR RECOMM: 04/13/95  
DATE RECOMM RECEIVED BACK: 04/18/95  
DATE SENT TO LAW DEPT: 04/19/95  
INTRODUCTION DATE: 04/25/95  
DISCUSSION DATE:  
(PRIOR REQUESTED ON THIS ONE) 04/25/95  
PASSAGE DATE: 05/09/95

## BOND ISSUE

<b>McMILLEN ICE ARENA</b>
<b>BID OPENING 4/13/95</b>

Contractor #1 Strebig Const.	Contractor #2 Hamilton Hunter	Contractor #3 McComb & Son	Contractor #4 Crosby & Son	Contractor #5 Kinder Builders
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Lump Sum	\$202,180.00	\$221,000.00	\$273,000.00	\$220,518.00	\$208,154.00
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## Alternates

1	\$13,072.00	\$12,900.00	\$12,600.00	\$12,160.00	\$12,350.00
2	\$2,350.00	\$2,120.00	\$2,350.00	\$2,682.00	\$2,367.00
3	\$91,977.00	\$88,200.00	\$92,400.00	\$92,437.00	\$89,267.00
4	\$26,238.30	\$26,000.00	\$45,100.00	\$25,284.00	\$23,905.00
5	\$7,579.00	\$7,550.00	\$2,750.00	\$7,303.00	\$7,234.00
6	(\$776.00)	(\$700.00)	\$1,100.00	(\$776.00)	(\$776.00)
7	\$5,668.30	\$5,600.00	\$3,850.00	\$5,462.00	\$5,205.00
8	\$15,227.30	\$15,400.00	\$11,000.00	\$14,674.00	\$13,263.00
9	\$706.20	\$950.00	\$940.00	\$681.00	\$875.00
10	\$9,599.70	\$9,500.00	\$8,800.00	\$13,626.00	\$9,163.00
11	\$28,322.80	\$27,500.00	\$9,900.00	\$27,293.00	\$26,262.00
12	(\$3,584.00)	(\$3,500.00)	(\$2,500.00)	(\$3,584.00)	\$3,584.00
13	\$10,476.40	\$10,500.00	\$2,200.00	\$10,095.00	\$9,714.00
14	\$1,560.00	(\$1,500.00)	(\$1,000.00)	(\$1,560.00)	\$1,560.00
15	(\$8,000.00)	(\$7,500.00)	(\$1,500.00)	(\$8,000.00)	\$3,800.00
16	(\$2,400.00)	(\$2,400.00)	(\$500.00)	(\$2,400.00)	\$2,400.00
17	\$1,062.60	\$1,650.00	\$1,650.00	\$1,024.00	\$1,014.00
18	\$382.80	\$550.00	\$550.00	\$369.00	\$530.00
19	NO BID	\$2,475.00	\$2,400.00	\$2,039.00	\$2,125.00
20	NO BID	NO BID	(\$3,500.00)	(\$3,560.00)	(\$3,560.00)

## Unit Costs

Soil / CY	18.00	30.00	20.00	22.00	20.00
Asphalt / SY	18.00	22.00	20.00	22.00	21.00

## Addendum

1	X	X	X	X	X
2	X	X	X	X	X
3	X	NO	X	X	X

**BOND ISSUE FUNDS**

Budgeted:           \$219,250.00  
 A/E Fees:           \$15,600.00  
 Project Amount     \$203,650.00



# MEMORANDUM

**To:** City Council Members, City of Fort Wayne  
**From:** Steve McDaniel  
**CC:** File  
**Subject:** McMillen Ice Arena Renovation Project  
**Date:** April 17, 1995

The Fort Wayne Parks and Recreation Department is requesting approval for a contract with Strebig Construction Inc. . The contract is for renovations to the McMillen Ice Arena including New dasher boards in the Main Rink, new bleacher system for spectators, new ADA restroom, and two new storage rooms.

Funding for this project is coming from the General Obligation Bond (GOB).

We respectfully request your approval of this contract so that we may proceed with the work. If you have any questions, please feel free to contact me at 427-6407 or Jerry Byanski at 427-6401.

Thank you in advance.

*J-95-04-07*

**From the desk of:**

Steve McDaniel  
Engineering Technician  
1900 N. Clinton St.  
Fort Wayne, IN 46805  
(219) 427-6407  
Fax: (219) 427-6422



# The City of Fort Wayne

Paul Helmke, Mayor

PURCHASING DEPARTMENT  
ONE MAIN STREET/ROOM 350  
FORT WAYNE IN 46802

April 25, 1995

The Common Council  
One Main Street  
Fort Wayne IN 46802

RE: I.T.B. No. 7154

Ladies and Gentlemen:

The Purchasing Department respectfully requests "Prior Approval" of I.T.B. No. 7154 for the renovation of McMillen Ice Arena for the Park Department for April 25, 1995. The Ice Arena closes mid May and re-opens the beginning of July. This month and a half does not leave the contractor enough time to order the dasher boards and have them manufactured, delivered, and installed. Prior approval will provide the necessary amount of time. Strebiger Construction is being awarded this contract in the amount of \$223,717.20. A purchase order will be issued upon Councilmanic Approval.

PURCHASING DEPARTMENT

Dee Densel  
Dee Densel, Director

CITY OF FORT WAYNE

Paul Helmke  
Paul Helmke, Mayor

APPROVED:

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ATTEST:

Sandra Kennedy, City Clerk

Attachment(s)

DIGEST SHEET

PRIOR APPROVAL REQUESTED FOR APRIL 25, 1995

TITLE OF ORDINANCE: Special

DEPARTMENT REQUESTING ORDINANCE: Purchasing

SYNOPSIS OF ORDINANCE: An ordinance approving the award of I.T.B. No. 7154 for the renovation of McMillen Ice Arena for the Park Department

IF NOT LOWEST, WHO WAS AND WHY WERE THEY NOT AWARDED:

EFFECT OF PASSAGE: Removal and replace main rink dasher boards, remove and replace bleacher system, new ADA restroom, relocate hockey storage room, and new general storage room.

IF REPLACEMENT, WHAT NECESSITATES: Existing dasher board system is in need of replacement do to the abuse it takes in hockey. The current dasher boards are a fiberglass system that over time and use have deteriorated. The new dasher boards are steel framed and will take the abuse. The bleacher system in this project encompass ramps to be accessible to the disabled.

EFFECT OF NON-PASSAGE: At the end of each season, the dasher boards will need to be rebuilt costing annually approximately \$10,000 to \$15,000. The restrooms will not be accessible to the disabled. The bleacher system for spectators will also not be accessible to the disabled.

MONIES INVOLVED: Strebig Construction \$223,717.20

PRICE AGREEMENT: PURCHASE ORDER: Yes

SOURCE OF FUNDING: Park Department 433-121-BOND-4361  
433-121-PKTR-4361

PRIOR APPROVAL: YES DATE: APRIL 25, 1995  
(IF APPLICABLE)